

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 20	
<b>2. Contract No.</b> SP0750-01-D-9705		<b>3. Award/Effective Date</b> 2004FEB03		<b>4. Order Number</b> BR79		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LYNDA KIELAN		<b>B. Telephone Number (No Collect Calls)</b> (586)574-6712		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: KIELANL@TACOM.ARMY.MIL				<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 339999 Size Standard:	
				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> NET 30 DAYS	
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)			
				<b>13b. Rating</b> DOA4			
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> SEE SCHEDULE				<b>Code</b>		<b>16. Administered By</b> DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040	
<b>Telephone No.</b>				<b>Code</b> S4404A			
<b>17. Contractor/Offeror</b> KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028				<b>Code</b> 1NWX2		<b>Facility</b>	
				<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Use Reverse and/or Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$27,751.99	
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586)574-5258		<b>31c. Date Signed</b>	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> SP0750-01-D-9705/BR79 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 20
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BR79 to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
- 2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
- 3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the receipt/consignee block on the airway bill for shipments going to Kuwait.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2510-01-480-5366 FSCM: 1NWX2 PART NR: A35451.0100 SECURITY CLASS: Unclassified</p> <p>List Price: \$1,234.21 30% DLA Discount: (\$ 370.26) Core Value: \$ 300.00</p> <p>List Price w/Core: \$1,163.95</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>EA</p> <p>\$ 1,163.95000</p> <p>\$ 2,327.90</p> <p>NOUN: SHOCK ABSORBER,DIRE PRON: EH43S281EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W91RH240097395 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 06-FEB-2004</p>	2	EA	\$ 1,163.95000	\$ 2,327.90

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR79</p> <p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW JERSEY OEF AWCF SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE: WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING: "OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR79 MOD/AMD	Page 6 of 20
--------------------	--	--------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>List Price: \$1,234.21 30% DLA Discount: (\$ 370.26) Core Value: \$ 300.00</p> <p>List Price w/Core: \$1,163.95</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHOCK ABSORBER,DIRE PRON: EH43S281EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W91RH240097396 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 06-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p>	4	EA	\$ 1,163.95000	\$ 4,655.80

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>SP0750-01-D-9705/BR79</div> <div>FINAL DESTINATION</div> <div>W91RH2</div> <div>3 HQ HHC CAMP NEW JERSEY</div> <div>OEF AWCFF SSF</div> <div>CAMP ARIFJAN</div> <div>KUWAIT KU</div> <div>UNIT IDENTIFICATION CODE:</div> <div>WATGF5</div> <div>(End of narrative F001)</div> <div>SHIPPERS MUST INCLUDE THE FOLLOWING:</div> <div>"OFFICIAL CARGO US MILITARY"</div> <div>(End of narrative F002)</div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>NSN: 3040-01-480-5359</div> <div>FSCM: 1NWX2</div> <div>PART NR: A35457.0100</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$1,084.59</div><div>30% DLA Discount: (\$ 325.38)</div><div>Core Value: \$ 400.00</div><div><div>List Price w/Core: \$1,159.21</div><div>(End of narrative A001)</div></div></div>				
0002AA	<div><div>PRODUCTION QUANTITY</div><div><div>NOUN: CYLINDER ASSEMBLY,A</div><div>PRON: EH43S282EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div></div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div><div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91RH240097392 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GF</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 2 06-FEB-2004</div></div></div></div></div></div>	2	EA	\$ 1,159.21000	\$ 2,318.42



Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR79</p> <p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW NERSEY OEF AWCFF SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR79 MOD/AMD	Page 10 of 20
--------------------	--	---------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00</p> <p>List Price w/Core: \$1,159.21</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH43S282EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W91RH240097393 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 06-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p>	4	EA	\$ 1,159.21000	\$ 4,636.84

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>SP0750-01-D-9705/BR79</div> <div>FINAL DESTINATION</div> <div>W91RH2</div> <div>3 HQ HHC CAMP NEW JERSEY</div> <div>OEF AWCF SSF</div> <div>CAMP ARIFJAN</div> <div>KUWAIT KU</div> <div>UNIT IDENTIFICATION CODE:</div> <div>WATGF5</div> <div>(End of narrative F001)</div> <div>SHIPPERS MUST INCLUDE THE FOLLOWING:</div> <div>"OFFICIAL CARGO US MILITARY"</div> <div>(End of narrative F002)</div>				

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	NSN: 3040-01-480-5361 FSCM: 1NWX2 PART NR: A35456.0100 SECURITY CLASS: Unclassified  <div> <div>List Price: \$1,110.86</div> <div>30% DLA Discount: (\$ 333.26)</div> <div>Core Value: \$ 250.00</div> </div> <div>List Price w/Core: \$1,027.60</div> <div>(End of narrative A001)</div>				
0003AA	<div> <div>PRODUCTION QUANTITY</div> <div> <div>NOUN: CYLINDER ASSEMBLY,A</div> <div>PRON: EH43S283EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 060011</div> </div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTMD-3951</div> <div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W91RH240097394 W25N14 M 1</div> <div>PROJ CD BRK BLK PT</div> <div>9GF</div> <div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 06-FEB-2004</div> </div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25N14) XU CONSOL AND CONTAINERIZATION PT</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BLDG 2001 CCP DOOR 135 THRU 168</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>SP0750-01-D-9705/BR79</div> </div> </div>	1	EA	\$ 1,027.60000	\$ 1,027.60

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW JERSEY</p> <p>OEF AWCF SSF</p> <p>CAMP ARIFJAN</p> <p>KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<div>NSN: 4320-01-480-4880</div> <div>FSCM: 1NWX2</div> <div>PART NR: 923141.0043</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$3,977.59</div><div>30% DLA Discount: (\$1,193.28)</div><div>Core Value: \$ 425.00</div></div> <div>List Price W/Core: \$3,209.31</div> <div>(End of narrative A001)</div>				
0004AA	<div><u>PRODUCTION QUANTITY</u></div> <div>3</div> <div>EA</div> <div>\$ 3,209.31000</div> <div>\$ 9,627.93</div> <div><div>NOUN: PUMP,HYDRAULIC</div><div>PRON: EH43S284EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div></div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTM-D-3951</div> <div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91RH240097386 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GF</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 3 06-FEB-2004</div></div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR79</p> <p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW JERSEY OEF AWCFF SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR79 MOD/AMD	Page 16 of 20
--------------------	--	---------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	NSN: 4820-01-480-4860 FSCM: 1NWX2 PART NR: 920113.047 SECURITY CLASS: Unclassified  List Price: \$910.57) 30% DLA Discount: (\$273.17) Core Value: <u>\$150.00</u>  List Price W/Core: \$787.40  (End of narrative A001)				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: VALVE, FLOW CONTROL PRON: EH43S285EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W91RH240097385 W25N14 M 1 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 4 06-FEB-2004	4	EA	\$ 787.40000	\$ 3,149.60



Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR79</p> <p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW JERSEY OEF AWCFF SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<div>NSN: 6150-01-485-1662</div> <div>FSCM: 1NWX2</div> <div>PART NR: 923828.0928</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$11.29</div><div>30% DLA Discount: (\$ 3.39)</div><div>List Price : \$7.90</div><div>(End of narrative A001)</div></div>				
0006AA	<div><u>PRODUCTION QUANTITY</u></div> <div>1</div> <div>EA</div> <div>\$ 7.90000</div> <div>\$ 7.90</div> <div>NOUN: CABLE ASSEMBLY,SPEC</div> <div>PRON: EH43S286EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 060011</div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTM-D-3951</div> <div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W91W4240080111 W25N14 M 1</div> <div>PROJ CD BRK BLK PT</div> <div>9GF</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 06-FEB-2004</div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR79</p> <p>FINAL DESTINATION</p> <p>W91W42</p> <p>542 OD CO MAINT NONDIV DS OEF AWCFF SSF TDC BAGHDAD IAP BAGHDA IQ</p> <p>UNIT IDENTIFICATION CODE: WEXQAA</p> <p>(End of narrative F001)</p>				

